## **EXHIBIT P**

Case 09-31485, L. Doc. 43-16 www.ocwen.com

DCWEN

Filed 04/02/13 Entered 04/02/13 17:04:13

P Page 2 of Account Number:

7130563187 02/18/2013

**Account Statement Date: Property Address:** 

850 Keystone Circle Northbrook IL 60062

DELQ

Page 1

Desc Exhibit

NMLS #: 1852 CUSTOMER CARE CENTER 1-800-746-2936

Your call may be recorded for the coaching and development of our associates.

01884/036998/002007 0119 1 ACPYXB

ROBERT GACUTA 3920 DUNDEE RD NORTHBROOK IL 60062-2126



**Special Notices** 

Looking for ways to reduce your homeowners insurance cost? Consider increasing your deductible. First Protector will pay it for you, up to \$1,000. Visit <a href="https://www.OcwenFirstProtector.com">www.OcwenFirstProtector.com</a> or call 1-800-349-9756, 8am-8pm E.T. for more information.

Account-Information			
* Current Principal Balance:	303,302.14		
Interest Rate:	6.37500%		
Next Payment Due Date:	01/01/2009		
Escrow Advance Balance:	61,703.62-		
Current Suspense Balance:	1,717.70		
Interest Paid Year-To-Date:	.00.		
Taxes Paid Year-To-Date:	.00.		
Beginning Principal Balance:	303,302.14		
Beginning Escrow Balance:	61,569.52-		
Escrow Disbursements/Adjustments Year-To-Date:	134.10-		
Recently Assessed Amounts:			
February- 2013 Late Charges:	96.29		

This is the principal balance only, not the amount required to pay your account in full

Details of Amount Due	
Current Amount Due:	
Principal:	410.02
Interest:	1,515.87
Escrow:	1,926.20
Less:Partial Payment Amount:	1,717.70-
Current Amount Due by 03/01/13:	2,134.39
Past Due Amount:	
Principal:	17,962.69
Interest:	78,331.81
Escrow:	81,209.31
Past Due Amounts DUE IMMEDIATELY:	177,503.81
Assessed Fees/Expense Outstanding:	
Late Charges:	192.58
Prev-Prior Servicer Fees:	5,412.20
Prev-Property Inspection Fee:	42.00
Prev-Property Maintenance Expense:	175.00
Total Fees/Expense Outstanding:	5,821.78
Total Amount Due:	185,459.98

Recent Account Activity										
Date	Description	Principal	Interest-	Escrow	Optional	Late Charges	Fees/Other	Suspense	Total	
01/24/13	Insurance Disbursement			134.10-		1	!	1	134.10-	
	MORTGAGE GUARANTY INS		:							

## Important Messages

We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report. To obtain information about your rights under the Fair Credit Reporting Act go to <a href="https://www.ftc.gov/credit">www.ftc.gov/credit</a>.

If you are currently in bankruptcy or if you have filed for bankruptcy since obtaining this loan, please read the bankruptcy information provided on the back of this

Our records indicate that your loan is in foreclosure. Accordingly, this statement may be for informational purposes only. Payments received are to be applied in accordance with your mortgage note. Payments will be first applied to bring your loan contractually current. Any additional funds received will be applied to outstanding fees and advances prior to being applied to principal.

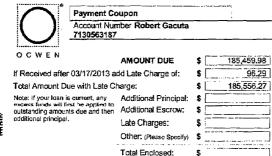
FOLD AND DETACH HERE

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT IN THE ENCLOSED ENVELOPE WITH ADDRESS VISIBLE. PLEASE DO NOT SEND CORRESPONDENCE WITH YOUR PAYMENT • ALWAYS WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK

FOLD AND DETACE HERE

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Check for change of information and see reverse side of coupon.

PO BOX 6440 CAROL STREAM IL 60197-6440

